

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Callaham, James 4418 Gorman Drive Lynchburg, VA 24503	1.OrthoVirginia 2.Data Analyst 3.Lynchburg VA	10/03/2025	\$50.00	\$150.00
Hoffmann, Katherine 7439 Patterson Rd Falls Church, VA 22043	1.None 2.Not Employed 3.Washington, DC	10/07/2025	\$100.00	\$210.00
Martin, Mary 205 N Greenway Ave Boyce, VA 22620	1.None 2.Not Employed 3.Boyce, VA	10/23/2025	\$50.00	\$250.00
McCoy, Emily 128 Price Street Tappahannock, VA 22560	1. None 2. Not Employed 3. Tappahannock, VA	10/23/2025	\$500.00	\$1,500.00
McCoy, Fred 128 Prince St 9 Tappahannock, VA 22560	1.N/A 2.None 3.Alexandria, VA	10/23/2025	\$250.00	\$250.00
Meadows, Casey 202 CLEVELAND AVE 10 Lynchburg, VA 24503	1.Hanwha Azdel 2.Machinist 3.Forest, Virginia	10/08/2025	\$350.00	\$750.00
Meadows, Casey 202 CLEVELAND AVE 10 Lynchburg, VA 24503	1.Hanwha Azdel 2.Machinist 3.Forest, Virginia	10/22/2025	\$250.00	\$1,000.00
Miller, Theta 183 Nottingham PLace Madison Heights, VA 24572	1.None 2.Not Employed 3.Madison Heights, VA	10/01/2025	\$20.00	\$120.00
Sherayko, Gerard 2223 Falcon Hill Place Lynchburg, VA 24503	1.Randolph College 2.Professor 3.Lynchburg VA	10/05/2025	\$150.00	\$450.00
UFCW Local 400 ABC PAC 8400 Corporate Dr 200 Landover, MD 20785	1. 2.Union PAC 3.Landover, MD	10/01/2025	\$250.00	\$250.00
Virginians for Jamie PO Box 1814 Marion, VA 24354	1. 2.Political Campaign 3.Marion, VA	10/22/2025	\$250.00	\$250.00
Whorley, Michael 32 Dawnridge Dr Lynchburg, VA 24502	1.Runk and Pratt 2.Activities Director 3.Lynchburg, VA	10/05/2025	\$50.00	\$325.00

Friends of Rise Hayes (CC-24-00560)

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Whorley, Michael 32 Dawnridge Dr Lynchburg, VA 24502	1.Runk and Pratt 2.Activities Director 3.Lynchburg, VA	10/23/2025	\$25.00	\$350.00
Total This Period			\$2,295.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Progressive Turnout Project PO Box 5327 Evanston, IL 60204	1. 2. Political PAC 3. Evanston, IL 4. Field Coordinator Payroll 5. Actual Cost	10/03/2025	\$1,000.00	\$2,000.00
United Futures 1110 N Virgil Ave #375 Los Angeles, CA 90029	1. 2. Federal Hybrid PAC 3. Los Angeles, CA 4. Texting Service 5. Actual Cost	10/18/2025	\$127.17	\$127.17
VADEM 919 E Main St 2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Mail Production / Postage 5. Actual Cost	10/20/2025	\$10,796.70	\$22,103.40
Total This Period			\$11,923.87	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 3730 Candler Mountain Rd Lynchbur, VA 24502	Campaign Supplies	Rise Hayes	10/03/2025	\$36.84
Staples 3730 Candler Mountain Rd Lynchbur, VA 24502	Campaign Supplies	Rise Hayes	10/04/2025	\$10.52
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Rise Hayes	10/05/2025	\$17.30
Walmart 3227 Old Forest Rd Lynchburg, VA 24501	Campaign Supplies	Rise Hayes	10/05/2025	\$30.77
Rural GroundGame 1820 S High St Harrisonburg, VA 22801	Employee Payroll	Rise Hayes	10/07/2025	\$1,183.61
Mailchimp 405 N Angier Ave Atlanta, GA 30308	Email Fee	Rise Hayes	10/09/2025	\$33.00
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee	Rise Hayes	10/12/2025	\$29.00
Printersmark Invoice P.O.Box 27402 Richmond, VA 23261	Yard Signs	Rise Hayes	10/14/2025	\$551.20
VADEM 919 E Main St 2050 Richmond, VA 23219	Mailers	Rise Hayes	10/15/2025	\$10,585.00
VADEM 919 E Main St 2050 Richmond, VA 23219	Mailing Fee	Rise Hayes	10/17/2025	\$212.00
Truist Bank 4710 Boonsboro Rd Lynchburg, VA 24503	Service Charges	Rise Hayes	10/21/2025	\$40.00
Kroger 4119 Boonsboro Rd Lynchburg, VA 24503	Halloween Candy	Rise Hayes	10/23/2025	\$52.48
Total This Period				\$12,781.72

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$2,295.00	
2. Schedule B [Over \$100]	3	\$11,923.87	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$1,009.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	73		\$15,227.92
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$11,923.87	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,781.72	
10. Total [add lines 7, 8 and 9]			\$24,705.59
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,120.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,227.92		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$15,227.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,348.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,705.59		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$24,705.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,642.63
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$58,176.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,227.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,404.85	
25. Total Funds Available [Add lines 21 and 24]			\$73,404.85
26. Previous Disbursements [Line 28 from last report]	\$45,056.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,705.59		
28. Total Disbursements this Election Cycle			\$69,762.22
29. Ending Balance			\$3,642.63